

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ3024

Invoice No: AQ3024

Customer Reference:

Date : 20-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitting	No installation charge if fitted with the exterior awning	1
Sliding door	R40 Roller blind, Price group D fabric, Face fit blind, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573, - 44mm Benthin tube for hardwired motor	1
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Specials	Fabric Roe 3% screen - Light Grey No fascia board selected	1
Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any credit/debit card. BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66 Please refer to AQ reference number when making payments		
		Subtotal
		VAT
		Total
		Deposit
		Balance
		£ 1,731.83
		£ 346.37
		£ 2,078.20
		£ 1,039.10
		£ 1,039.10